

**Affidavit and Revenue Certification**

Jackson Parish Watershed District

Jackson Parish

Jonesboro, Louisiana

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LEGISLATIVE AUDITOR

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**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Lavelle Smith, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Jackson Parish Watershed District as of December 31, 2014, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

Lavelle Smith

Lavelle Smith

Sworn to and subscribed before me this 23<sup>rd</sup> day of January 2015.

Kenneth David Folden

NOTARY PUBLIC



KENNETH DAVID FOLDEN  
NOTARY PUBLIC  
STATE OF LOUISIANA  
NOTARY #11779  
My Commission Expires At Death

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Officer Name Lavelle Smith

Title President

Address Post Office Box 398

Jonesboro, LA 71251

Telephone No. 318-249-4014

Fax No. \_\_\_\_\_

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAR 11 2015

## Statement A

JACKSON PARISH WATERSHED DISTRICT (Agency Name)Statement of Cash Receipts and Disbursements  
For the Year Ended 2014 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description)</b>			
1 PERMITS (from building and duck blinds)	\$	\$	\$1200 00
2 INTEREST (from checking account)			30 21
3			
4			
5			
6 <b>Total receipts</b> (add lines 1 - 5)	\$	\$	\$1230 21
<b>DISBURSEMENTS (Provide Brief Description)</b>			
7 ENTERGY (parking lot lights)	\$	\$	\$1 528 38
8 THE JACKSON INDEPENDENT (publish minutes)			222 00
9 LANCE SEYMORE (cut grass around parking lots)			2 625 00
10 OFFICE SUPPLIES (p o box rent stamps ink)			155 00
11 MISCELLANEOUS (CPA charges)			22 50
12			
13 <b>Total Disbursements</b> (add lines 7 - 12)	\$	\$	\$4 552 88
14 Change in fund balance ( Lines 6 minus 13)	\$	\$	\$-3 322 67
15 Fund Balance at beginning of year	\$	\$	\$ 8 946 43
16 Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12 Statement B	\$	\$	\$ 5 623 76

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Office of Legislative  
auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

**Statement C**

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer**

**Agency Head Name** \_\_\_\_\_ LAVELLE SMITH \_\_\_\_\_

<b>Purpose</b>	<b>Amount</b>
Salary	0 0
Benefits-insurance	0 0
Benefits-retirement	0 0
Benefits-other (describe)	0 0
Benefits-other (describe)	0 0
Benefits-other (describe)	0 0
Car allowance	0 0
Vehicle provided by government (enter amount reported on W-2)	0 0
Per diem	0 0
Reimbursements	0 0
Travel	0 0
Registration fees	0 0
Conference travel	0 0
Housing	0 0
Unvouchered expenses (example travel advances etc )	0 0
Special meals	0 0
Other	0 0